Bellaire Properties Inc. 331 Cityview Boulevard, Suite 300 Vaughan, ON L4H 3M3

Tel: (905)832-2023 Fax: (905)832-1926

Supplier: Ship To:

Weston Flooring Limited Bellaire Properties Inc. Bellaire Properties Inc. 87 Westcreek Drive

Woodbridge, ON L4L 9N6 331 Cityview Boulevard, Suite 300

Tel: (416)746-8492 Fax: (416)746-3770 Vaughan, ON L4H 3M3

(westonfl)

			Pu	rchase Order:	2060.05-01-003993				
Disc. Ter	ms:	Not Applicable		Order By:				Order Date:	02/15/2023
Terms C	ode:	30 days		Taken By:				Date Req:	
Retentio	n:	10%		Purch. Agent:				Req. No:	
Line	Descrip	otion		Quantity UofM	Unit Cost	Total Amount	Disc%	Draw%	Amount Due
Project: B	ellaire P	roperties Inc. Phase: Phase 5 Lot: 0	015 Mod	el/Elev.: Superior2C - 38' Detache	ed - 3615 S.F2 Car/B Swing: N/A	Craft: 1450 - Hard	wood Floor	s	
0010	through and fan	e and install Option 133 laminate / vinyl flo out the main hallway, living room, dining r nily room in lieu of standard hardwood.	-	-910.00 LS					
		DIFFERENCE 1,HOM,2060.05,0015,3165,2							
0020		ide and install Option 133 laminate / vinyl in the kitchen / breakfast area in lieu of le ss.		298.00 LS					
		INCLUDES FLOOR COVERINGS I,HOM,2060.05,0015,3165,2							
0030		de and install Option 133 laminate / vinyl owder room in lieu of level 1 floor tiles.	flooring	35.00 LS					
		INCLUDES FLOOR COVERINGS I,HOM,2060.05,0015,3165,2							
0040	flooring	ide and install Option 133 laminate / vinyl upper floor (2nd floor) except for tiles are evel 1 carpet.		1,004.00 LS					
		INCLUDES FLOOR COVERINGS I,HOM,2060.05,0015,3165,2							
0050	flooring	ide and install Option 133 laminate / vinyl at lower-finished area (except for tiled are evel 1 carpet.		591.00 LS					
		INCLUDES FLOOR COVERINGS I,HOM,2060.05,0015,3165,2							
							Sub-T	otal: Taxes:	0.00
									0.00
								Total:	
			Date: _				Da	ite:	
Weston	Floori	ing Limited			Bellaire Properties Inc.				

Print Date: 02/15/2023 Site Office Page 1 of 2 Bellaire Properties Inc. 331 Cityview Boulevard, Suite 300 Vaughan, ON L4H 3M3

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Purchase Order: 2060.05-01-003993

Disc. Terms:Not ApplicableOrder By:Order Date:02/15/2023Terms Code:30 daysTaken By:Date Req:Retention:10%Purch. Agent:Req. No:

Line Description **Quantity UofM Unit Cost** Draw% **Total Amount** Disc% **Amount Due** Please submit copy of PO with invoice for payment.

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